

October 1, 2020

ISSUED BY: H. Ryan Bolles

**DSCYF** Procurement Administrator

302-633-2701

SUBJECT: AWARD NOTICE

**CONTRACT NO.** CYF 20-06

Insert Contract Name KINSHIP NAVIGATOR SERVICES

# TABLE OF CONTENTS OF KEY CONTRACT INFORMATION

1.	CONTRACT PERIOD	2
	VENDORS	
	Pricing	
	Pavment	

#### **KEY CONTRACT INFORMATION**

#### 1. CONTRACT PERIOD

(Return to Table of Contents)

The contract for this specific set of services shall be valid beginning 10/1/2020 and ending 9/30/2025.

#### 2. VENDORS

(Return to Table of Contents)

Vendor Name: CHILDREN'S CHOICE OF

DELAWARE, INC.

Address: 25 SOUTH OLD BALTIMORE PIKE

Newark, Delaware 19702

Primary Contact Name: WILLIAM J. EBERWEIN

Phone: (610) 521-6270

Email: webeberwein@childrenschoice.org

FSF Number:

Vendor Name:

Address:

**Primary Contact Name:** 

Phone: Email:

**FSF Number:** 

### 3. PRICING

(Return to Table of Contents)

This is a program funded contracts where the contractor is reimbursed for actual expenses incurred to deliver the contracted program. Without a contract amendment the approved annual amount of \$360,842 will govern each subsequent fiscal year.

## 4. PAYMENT

DSCYF will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.